



06 MAR 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BASILDON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 2 / 07 to ~~31~~<sup>28</sup> / 12 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 360 : 00 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ 91 : 00 p

Telephone and telecommunications

£ 25 : 00 p

Cleaning inc. Drycleaning

£ 60 : 00 p

Service/maintenance

£ 105 : 00 p

Repairs/insurance/security

£ [redacted] p insurance

Other

£ 11 : 00 p

▶ please specify TV licence

Other

£ 16 : 00 p

▶ please specify [redacted] TV

Other

£ 140 : 00 p

▶ please specify ironing board, von Credenza kitchen equipment etc.

Total

£ 1081 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

5.3.07

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



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Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BASILDON

Claim details

You can only claim for

- costs you have actually paid
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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

06/07

Period of claim

from 1 / 3 / 07 to 31 / 3 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 220 : 00 p ✓

Food

£ 380 : 00 p ✓

Utilities

£ 30 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 25 : 00 p ✓

Cleaning

dry clean

£ 60 : 00 p ✓

Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/security

£ : p insurance

Other

£ 11 : 00 p

▶ please specify

TV licence

Other

£ 16 : 00 p

▶ please specify

TV

Other

£ 61 : 96 p

▶ please specify

shirts, handkerchiefs

lampshade + chair

198 : 00

custom general household items

Total

£ 1174 : 37 p ✓

(see attached)

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

17/4/07

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Cooking utensils	£25
Throw for sofa	£45
Cube seat	£65
Kitchen storage drawer	£25
Hob cover	£38

34cm Lilac Shde (B)	
[REDACTED]	5.99
25cm Lilac Shde (B)	
[REDACTED]	5.99
Brightn Strp Cln (B)	
[REDACTED]	24.99
Mos Bedr Shw Cln (B)	
[REDACTED]	24.99
	-----
TOTAL	£61.96
	-----



STORE: [REDACTED]  
CASHIER: [REDACTED]

REGISTER: [REDACTED]

CUSTOMER RECEIPT COPY  
SALE

CHOPSTICK SE		1.99 A
[REDACTED]	1 @ 1.99	
PLAIN DYE TOHAND BARLEY		.99 A
[REDACTED]	1 @ .99	
PLAIN DYE TOFACE 3WHITE		1.49 A
[REDACTED]	1 @ 1.49	
CREASE RESIS PINK		3.99 A
[REDACTED]	1 @ 3.99	
CREASE RESIS PINK		3.99 A
[REDACTED]	1 @ 3.99	
CREASE RESISKS PINK		11.99 A
[REDACTED]	1 @ 11.99	
CREASE RESTS CREAM		3.99 A
[REDACTED]	1 @ 3.99	
CREASE RESIS CREAM		3.99 A
[REDACTED]	1 @ 3.99	
CREASE RESISKS CREAM		11.99 A
[REDACTED]	1 @ 11.99	

=====

TOTAL		44.41
TOTAL		44.41



23 JAN 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BASILDON



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/1/07 to 31/1/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 300 : 00 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ 91 : 00 p

Telephone and telecommunications

£ 25 : 00 p

Cleaning + dry cleaning

£ 40 : 00 p

Service/maintenance

£ 105 : 00 p

Repairs/insurance/security

£ [redacted] p

Other

£ 11 : 00 p

✓ please specify TV Licence

Other

£ 20 : 00 p

✓ please specify [redacted] TV

Other

£ 40 : 00 p

✓ please specify Safety extra card

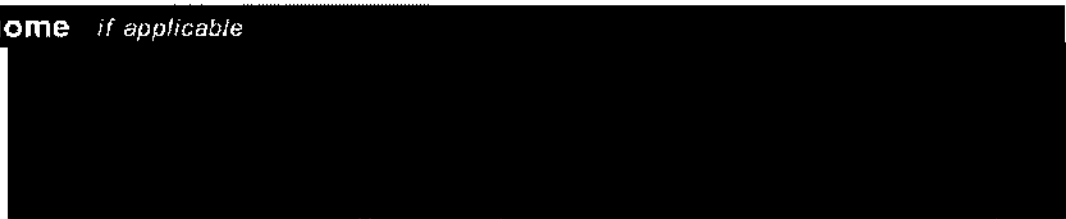
Total

£ 906 : 00 p



**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

26/1/07

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

MRS A E SMITH

### Annual Mortgage Statement

Name(s): MRS A E SMITH

Period from 1st January 2006 to 31st December 2006

The following table shows your current interest rate and repayment method:

Loan Account No.	Product Name	Interest Rate	Repayment Method	Loan Term																																																																																																																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Opening Balance.....</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">£</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">46,038.75</td> </tr> <tr> <td colspan="8">Debits</td> </tr> <tr> <td>Interest.....</td> <td>£</td> <td>2,647.21</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Property Insurance.....</td> <td>£</td> <td>0.00</td> <td><math>\div 12 = 220.60</math></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Interest.....</td> <td>£</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Fees Charged.....</td> <td>£</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7">Total Debits.....</td> <td style="text-align: right;">£ 2,647.21</td> </tr> <tr> <td colspan="7">Retentions Released / Further Loans.....</td> <td style="text-align: right;">£ 0.00</td> </tr> <tr> <td colspan="7">Reserve Facility Released.....</td> <td style="text-align: right;">£ 0.00</td> </tr> <tr> <td colspan="8">Credits</td> </tr> <tr> <td>Mortgage Payments.....</td> <td>£</td> <td>-7,621.32</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Redemptions.....</td> <td>£</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7">Total Credits.....</td> <td style="text-align: right;">£ -7,621.32</td> </tr> <tr> <td colspan="7">Transactions Relating to Previous Period(s).....</td> <td style="text-align: right;">£ 0.00</td> </tr> <tr> <td colspan="7">Closing Balance.....</td> <td style="text-align: right;">£ 41,064.84</td> </tr> </table>					Opening Balance.....					£		46,038.75	Debits								Interest.....	£	2,647.21						Property Insurance.....	£	0.00	$\div 12 = 220.60$					Other Interest.....	£	0.00						Fees Charged.....	£	0.00						Total Debits.....							£ 2,647.21	Retentions Released / Further Loans.....							£ 0.00	Reserve Facility Released.....							£ 0.00	Credits								Mortgage Payments.....	£	-7,621.32						Redemptions.....	£	0.00						Total Credits.....							£ -7,621.32	Transactions Relating to Previous Period(s).....							£ 0.00	Closing Balance.....							£ 41,064.84
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Member's claim form

04 JAN 2007

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Your details

Name in CAPITAL LETTERS

ANGELA SMITH (Please note ANGELA E. SMITH)

Constituency

BASILDON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 12 / 06 to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 207 : 00 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 30 : 00 p ✓

Council Tax/Rates

£ 91 : 00 p ✓

Telephone and telecommunications

£ 25 : 00 p ✓

Cleaning + Dry cleaning

£ 45 : 00 p ✓

Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/security

£ 100 : 00 p ✓ ground rent

Other

£ 11 : 00 p ✓ please specify TV licence

Other

£ 57 : 37 p ✓ please specify Storage +

Other

£ 150 : 00 p ✓ please specify base case/cupboard

Total

£ 1121 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

2/1/07

**Data protection**

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Additional Costs Allowance

ACA2

1 NOV 2006

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

ANGELA E. SMITH

Constituency

BASILDON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 11 / 06 to 30 / 11 / 06 ✓

Total cost of hotel stays attach all receipts

£ - p

Mortgage payments (interest only) or rent

£ 207 : 00 p

Food

£ 350 : 00 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ 91 : 00 p

Telephone and telecommunications

£ 25 : 00 p

Cleaning

£ - p

Service/maintenance

£ 160 : 00 p

Repairs/insurance/security

£ [redacted] p

Other

£ 11 : 00 p ✓

▶ please specify

TV Licence  
cleaning materials  
Sundries + Dry cleaning

Other

£ 102 : 00 p ✓

▶ please specify

Other

£ : p

▶ please specify

Total

£ 999 : 00 p

continued on page 2 ▶

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

19/11/06

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Member's claim form

24 OCT 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 31 NV. A
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

ANGELA E SMITH

Constituency

BATHDON



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/9/06 to 30/9/06 ✓

Total cost of hotel stays attach all receipts

£ - : 00 p



Mortgage payments (interest only) or rent

£ 207 : 00 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 30 : 00 p ✓

Council Tax/Rates

£ 91 : 00 p ✓

Telephone and telecommunications

£ 25 : 00 p ✓

Cleaning

£ 60 : 00 p ✓



Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/security

£ 23 : 00 p ✓

Other

£ 11 : 00 p ✓

▶ please specify TV licence

Other

£ 21 : 00 p ✓

▶ please specify



Other

£ 110 : 00 p ✓

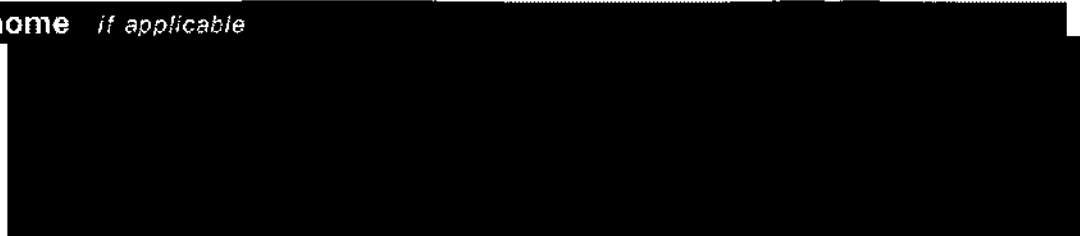
▶ please specify replacement towels

Total

£ 983 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

23/10/06

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Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BASILDON



Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 9 1 0 6 to 30 1 9 1 0 6 ✓

Total cost of hotel stays attach all receipts

£ - p

Mortgage payments (Interest only) or rent

£ 207 : 00 p ✓

Food

£ 260 : 00 p ✓

Utilities

£ 30 : 00 p ✓

Council Tax/Rates

£ 91 : 00 p ✓

Telephone and telecommunications

£ 25 : 00 p ✓

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/security

£ 40 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ 11 : 00 p ✓ ▶ please specify TV licence

Other

£ 21 : 00 p ✓ ▶ please specify TV

Total

£ 830 : 00 P

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

22/9/06

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12 April 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANGELA SMITH INV

Constituency

BASILDON

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/8/06 to 31/8/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 207 : 00 p

Food

£ 80 : 00 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ 91 : 00 p

Telephone and telecommunications

£ 18 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 105 : 00 p

Repairs/insurance/security

£ 35 : 00 p

Other

£ 11 : 00 p

please specify

TV Licence

Other

£ 140 : 00 p

please specify

replacement table cutlery + utensils

prev. agreed w/ Sec. office

Other

£ 170 : 00 p

please specify

replacement bedding

\* 2400 : 00

- balance for cupboard

Total

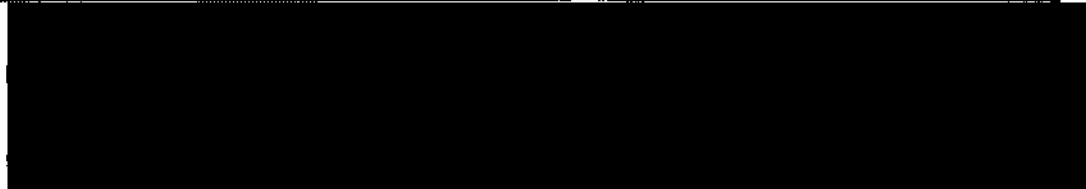
£ 3327 : 00 p

continued on page 2

Handwritten signature

**Details of second home** *if applicable*

**Address of second home**  
for Additional Costs Allowance



✓

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

**Signature**



MP

**Date**

17/8/06

✓

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

Ms Smith

Wednesday, 19 July 2006

Dear Ms Smith,

Thank you for your order for Sliderobes placed with our consultant, [REDACTED]

We have pleasure in confirming that arrangements have been made to install your Sliderobe Fitted Wardrobes on [REDACTED]

We would be grateful if the balance of £2400.00 could be paid to the fitter on completion of a satisfactory installation. All cheques should be made payable to [REDACTED] or alternatively, you may wish to pay by cash or credit card.

Yours sincerely

[REDACTED]

[REDACTED]



Member's claim form

11 JUL 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section **1.1.1**.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANGELA E SMITH

Constituency

BARILDON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 7 06 to 31 1 7 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 207 : 00 p ✓

Food

£ 380 : 00 p ✓

Utilities

£ 30 : 00 p ✓

Council Tax/Rates

£ 91 : 00 p ✓

Telephone and telecommunications

£ 20 : 00 p ✓

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/security

£ 777 : 00 p ✓

Other

£ 11 : 00 p ✓

Other

£ 21 : 00 p ✓

Other

£ 25 : 00 p ✓

Total

£ 1707 : 00 p

on attached Deposit for wardrobe cupboard

please specify TV licence

please specify Sky TV

please specify ~~floor cleaner~~ floor cleaner

**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

**Signature**

\_\_\_\_\_ MP

**Date**

12/7/06

**Data protection**

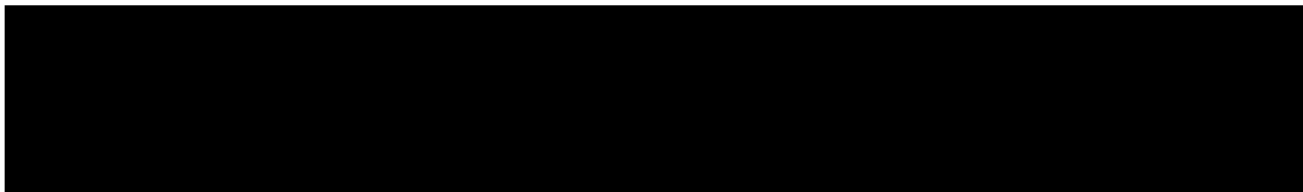
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**Send your completed  
form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Angela Smith



paid £ 339  
£ 438

Thursday, 1<sup>st</sup> June 2006

total paid  
to date  
£777

2400 to pay

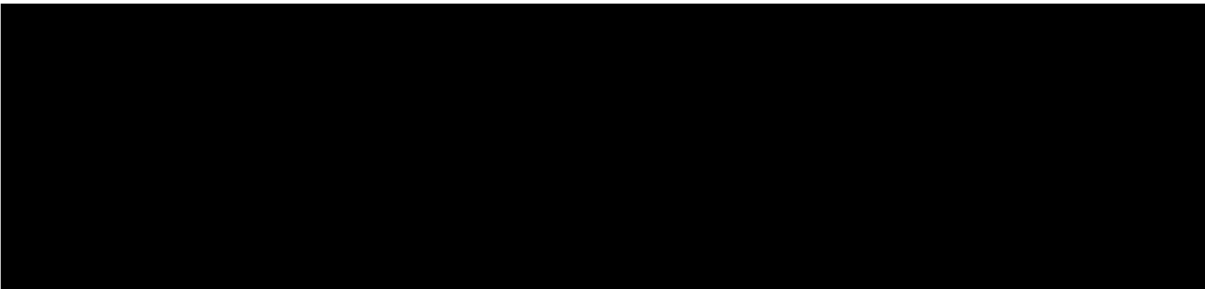
Dear Ms Smith,



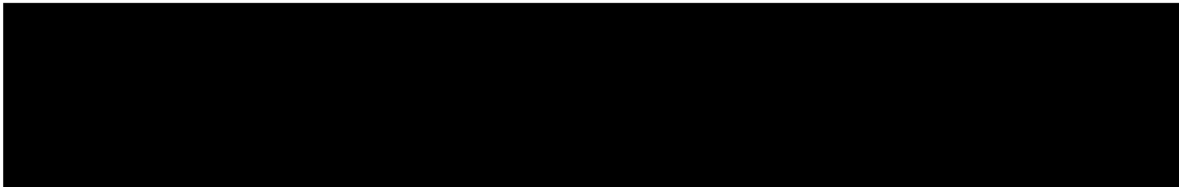
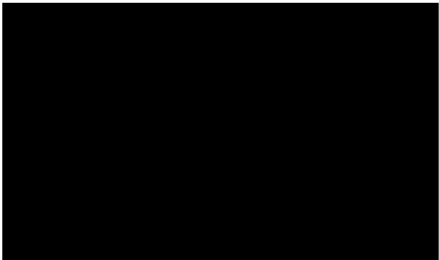
Please find enclosed a brief plan for the proposed installation along with a couple of plans for the

Should you wish to proceed with your order at any time, then we ask that you sign and date the contract note / invoice or interior plan if applicable. We require the two top copies to be returned in the freenost envelope provided, along with any deposit required. Alternatively you may wish to write your credit / debit card details in the special instructions section should you wish to make payment in this manner.

Please contact our office if you have any queries or to arrange a recall appointment.



Best regards







Member's claim form

20 JUN 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3. **INV.**
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BASILDON



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 16 / 06 to 30 / 06

Total cost of hotel stays attach all receipts

£ - : 00 p

Mortgage payments (interest only) or rent

£ 207 : - p ✓

Food

£ 380 : 00 p

Utilities

£ ~~30~~ 30 : 00 p

Council Tax/Rates

£ 91 : 00 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 105 : 00 p

Repairs/insurance/security

£ 172 : 00 p - flat carpets covered

Other

£ 11 : 00 p (100 + 21)

please specify

TV Licence

Other

£ 141 : 00 p

please specify

Am one month basic satellite installation + 9

Other

£ 40 : 00 p

please specify

Paint

Total

£ 1232 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Postcode **S****Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

19/6/06

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

# Confirmation of Insurance Details

Renewal Date : 12/06/2006



Reference No: [Redacted]

## Remittance Slip

Renewal Date: 12/06/2006

### Payment and Policy Options

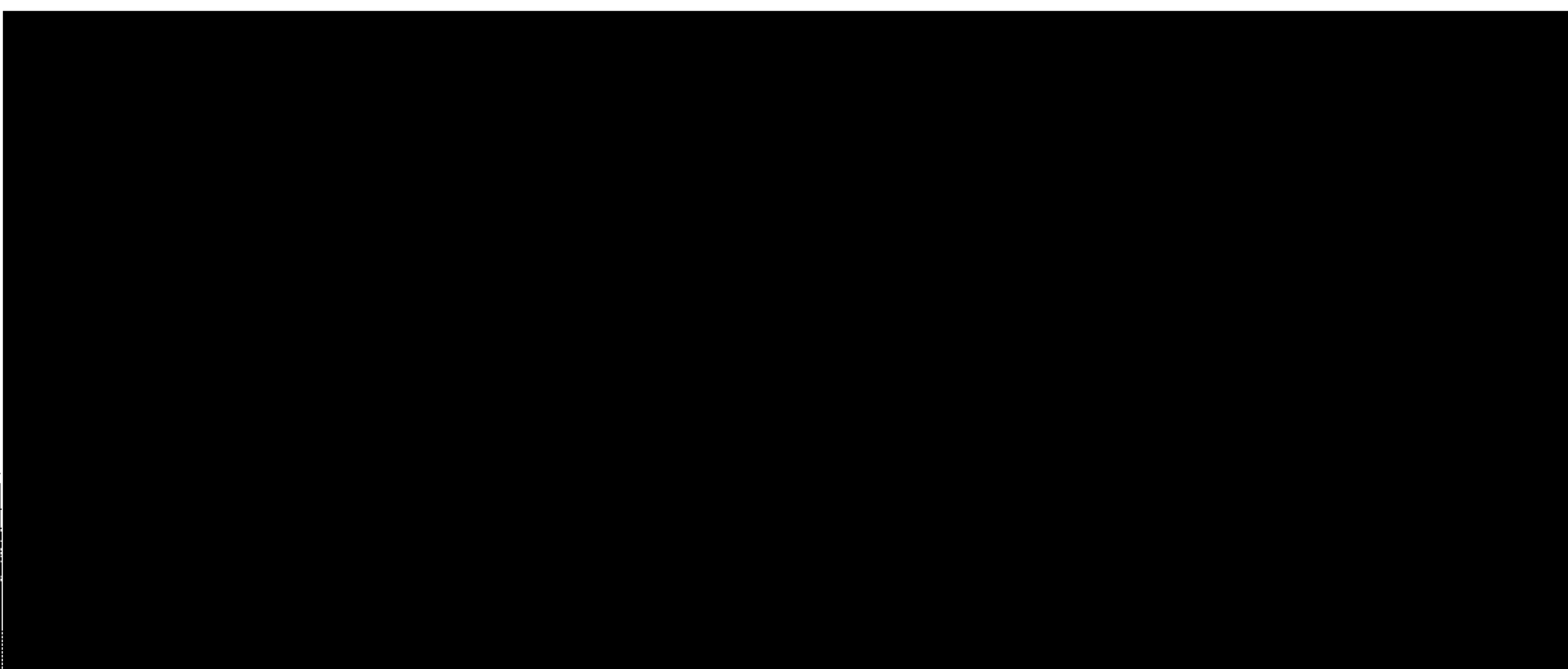
Insurer / Provider	Annual Premium	Legal Expenses	Administration Charge	TOTAL AMOUNT
[Redacted]	[Redacted]	[Redacted]	[Redacted]	£172.66

We have prepared an **Instalment Scheme** based on the information above, please see below:

**NB - ONLY AVAILABLE IF YOU ARE 18 YEARS OLD OR OVER**

TOTAL AMOUNT	Deposit	Number of Instalments	Monthly Amount	APR
N/A	N/A	N/A	N/A	N/A

ALL PREMIUMS SHOWN ARE INCLUSIVE OF INSURANCE PREMIUM TAX CALCULATED AT THE CURRENT RATE



Job Ref: [Redacted]  
**Appointment** [Redacted]

First Slot: [Redacted] No Slots: [Redacted]  
 No. of Engs: [Redacted] Engineer: [Redacted]

Site Name: SMITH Home: [Redacted]  
 Address: [Redacted] W. Tel: [Redacted]  
 Mobile: [Redacted]  
 Postcode: [Redacted] Parking: [Redacted]  
 Contact: [Redacted] No. of Storeys: [Redacted]

Invoice Name: MS A. SMITH

**Job Details**

Clients ref: [Redacted]

Call Type: SERVICE CALL Job Type: [Redacted] Job Details: SERVICE CALL  
 Brief: WIRELESS TV LINK, CHARGE 2120, SHOULD HAVE BEEN INSTALLED  
 Description: YESTERDAY BUT WAS FORGOTTEN ON ORIGINAL ORDER [Redacted]  
 Special instructions: [Redacted]

Attachments: Site Report: No Previous Estimate: No Previous Job Sheet: No  
 Special Ins: No Works Order: No Contract (i.e. Sky): No

JOB RE-BOOKED DATE: [Redacted] Cost Left to Pay-Debet taken Today (excl vat): [Redacted]  
 Confirmed with/ New Job No: [Redacted]

Work Carried Out/Quoted or what work is left to do on Site/Engineers comments: [Redacted] Cancelled

*INSTALLED TV LINK AND CHARGE*

Materials Used		Office Only			Partner/Visits Req. Resing		
Quantity	Item	Qty	Item	Cost	Date	HOURS	Carried Out by
1	* LINK	1		2120			
				TOTALS	2120		

CC No: [Redacted]  
 Expiry Date: [Redacted]  
 Card Type: [Redacted]  
 Issue no: [Redacted]

CASH CHQ/INV No: [Redacted]

NETT: 2120  
 VAT: [Redacted]  
 TOTAL: 2120

Customer Signature: [Redacted]

DATED

3/6/06



Member's claim form

02 JUN 2006

00/07 ✓

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANGELA SMITH ✓

Constituency

BASILDON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 5 / 06 to 31 / 5 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 207 : - p ✓

Food

£ 350 : - p ✓

Utilities

£ 24 : 00 ✓

Council Tax/Rates

£ 91 : 00 p ✓

Telephone and telecommunications

£ 11 : 00 p ✓

Cleaning

£ 30 : 00 p ✓

Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 11 : 00 p ✓

Other

£ 551 : 58 p ✓

Other

£ 150 : 00 p ✓

Total

533 90  
£ 2064 : 48 p ✓

▶ please specify

TV licence

▶ please specify

Replacement cover + cushions for sofa/chair

▶ please specify

replacement costume + saucepan

replacement TV, DVD recorder, (coat lead etc)

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

29-5-06

**Data protection**

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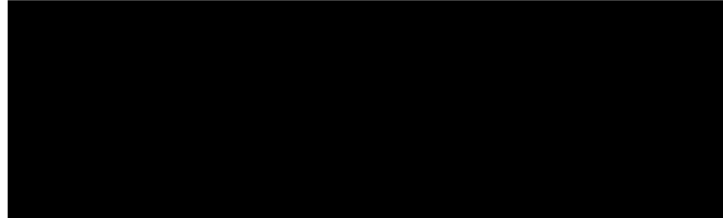
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Send your completed  
form to

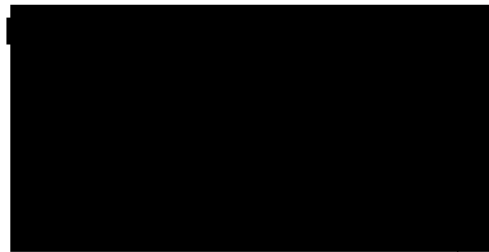
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

Customer Address :  
MS A SMITH



ITEM DETAILS	QTY	VALUE
SALE		
SAMS	1	299.99
PHIL	1	139.99
PHIL DVD+RW X 5	1	6.99
DVD+RW 3-4-2		6.99
PHIL DVD+RW X 5	1	6.99
PHIL DVD+RW X 5	1	6.99
MONS	1	39.95
MOUL	1	39.99

PAYMENT DETAILS



Total £533.90

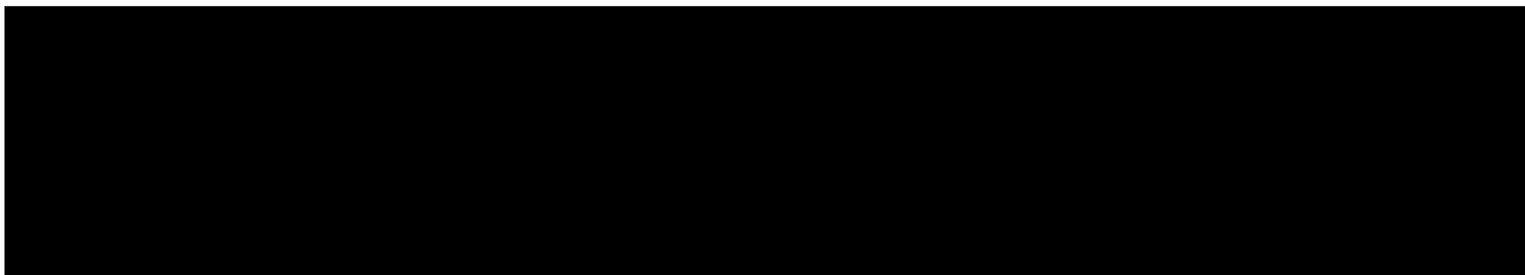
Total Paid £533.90

Please debit my account as shown.  
Please retain this receipt for your records.



replacements:-

- (1) TV + DVD recorder
- (2) SCAT lead + disc.
- (3) kitchen equip - replacing  
b. SCAT item



Description	Quantity	Price Each	Squadmen Fabr: Protector (optional)	Colour	Total
3 seater sofa covers		<del>£225</del> £129	£49		
2 seater sofa covers	2	<del>£100</del> £109	✓ £39 <sup>99</sup>	TEZZALOTT NATURAL	256
Club chair covers	2	<del>£145</del> £69	✓ £29 <sup>99</sup>	TEZZALOTT NATURAL	196
Armchair covers		£145 £69	£29		
Footstool covers		£55 £29	£19		
3 seater seat interiors (each)		£29.99			
2 seater seat interiors (each)	2	£24.99			24.99
Club chair seat interiors (each)	2	£24.99			24.99
Highback seat interiors (each)		£19.99			
Delivery (UK Mainland)					£10
Total					551.98

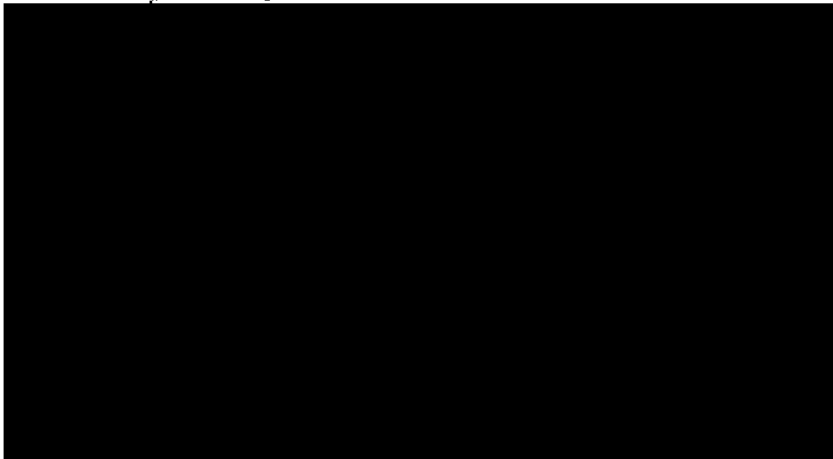
Name Et Address

Crer

Name ANGELA SMITH

Issue

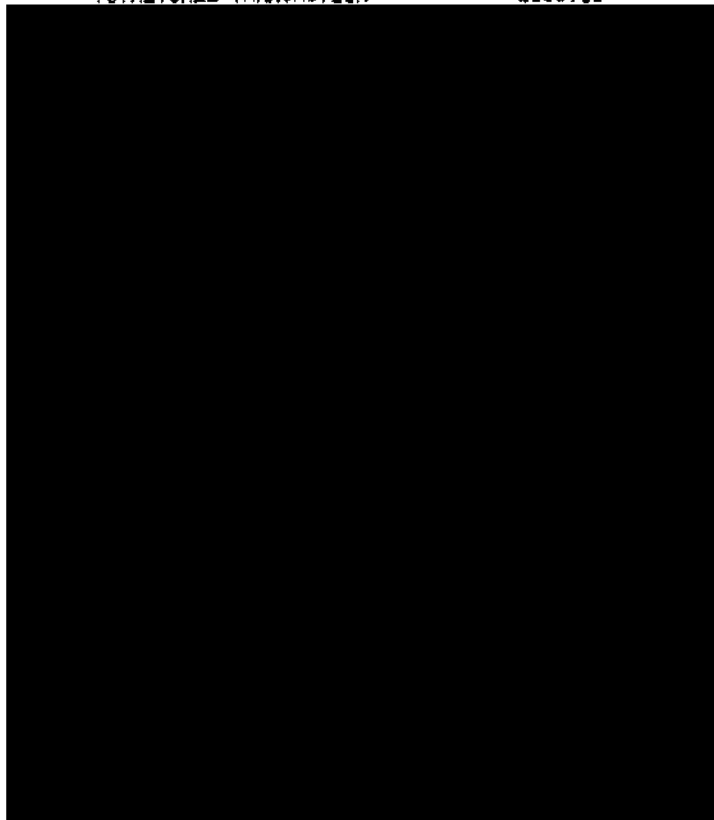




CUSTOMER COPY

COOKSHOP		50.00
COOKSHOP		100.00

TOTAL:SALE TRANSACTION £150.00





Member's claim form

06/07

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANGELA SMITH

Constituency

BASILDON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 14 06 to 30 14 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 207 : 00 p

- see attached statement

Food

£ 300 : 00 p

Utilities

£ 24 : 00 p

no charge

Council Tax/Rates

£ 87 : 20 p

- see attached statement

Telephone and telecommunications

£ 11 : 00 p

- no charge

Cleaning

£ 50 : 00 p

Service/maintenance

£ 106 : 00 p

Cabtree

Repairs/insurance/security

£ : p

Other

£ 11 : 00 p

please specify

Tv licence

Other

£ 40 : 00 p

please specify

Allow

Other

£ 74 : 80 p

please specify

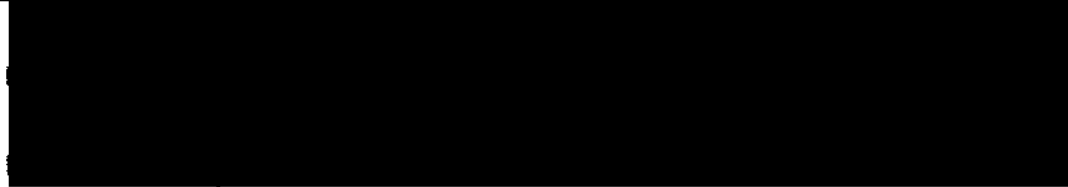
Dominic Dyer

Total

£ 910 : 80 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

24/4/06**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

# COUNCIL TAX BILL

Your payment reference number: [REDACTED]

Date 7 MAR 2006

Ms Angela Smith  
[REDACTED]

Property charge relates to if different  
[REDACTED]

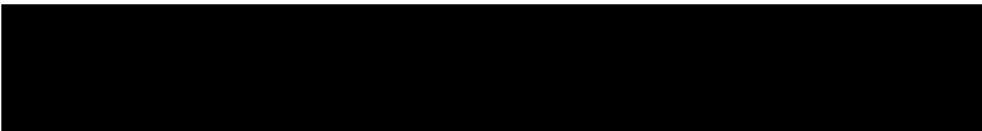
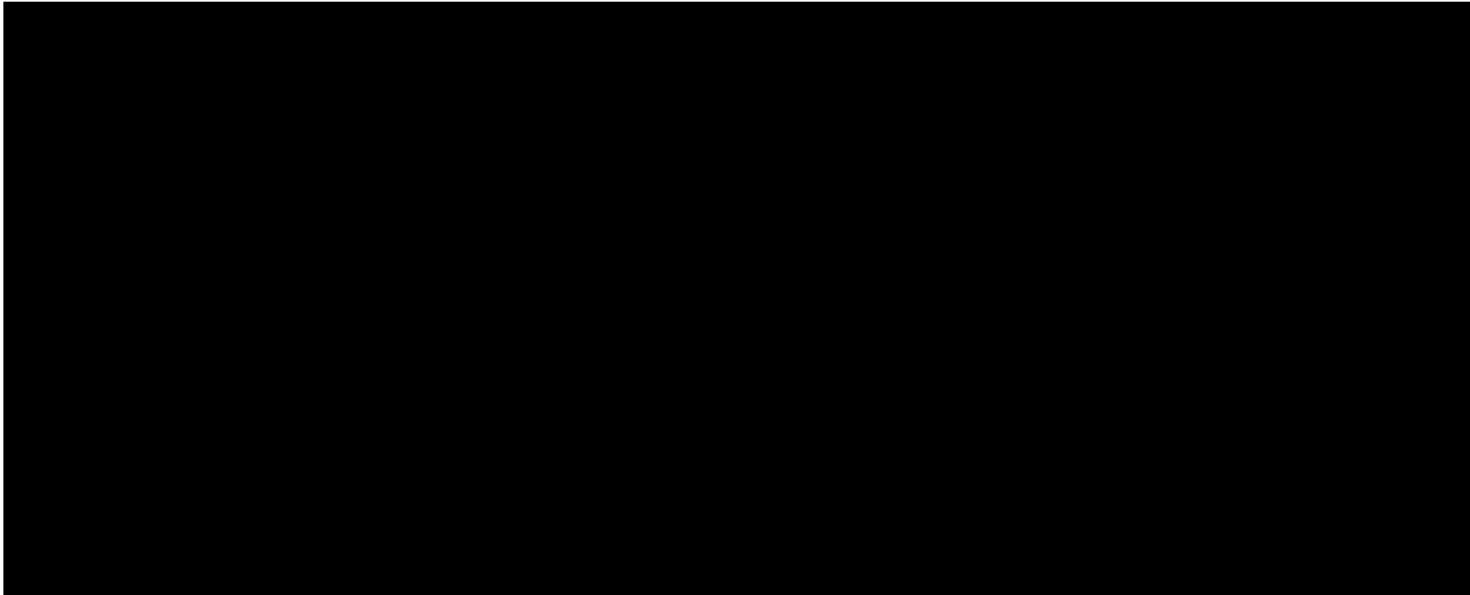
Your property is in Council Tax band [REDACTED]. The 2006/2007 tax for this band is £1006.89  
an increase of 3.1% on the previous year

The tax comprises: [REDACTED] £750.35 (an increase of 0.0% on last year)  
[REDACTED] £256.54 (an increase of 13.3% on last year)

Council Tax for period 1 APR 06 to 31 MAR 07	£1006.89
Less Discount: 2nd home, unocc+ furn 10%	£100.69-

AMOUNT PAYABLE FOR 2006/2007

£906.20



Home » Check Out » Confirmation

Basket » Shipping » Billing » Confirmation » Complete

### Step 3: Confirm Order

Shipping Address

Ms Angela Smith

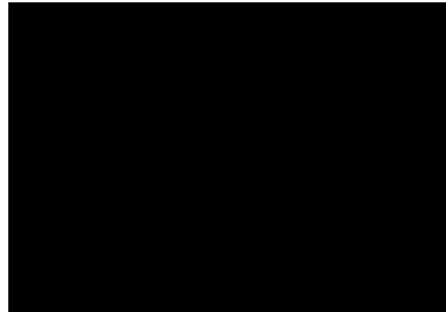
Edit



Cardholder Address

Ms Angela Smith

Edit



Payment Method

Edit

#### Your basket

Edit

Product Number	Quantity	Description	Each	Total
	1	Striped Turtle Mat (86x59cm)	39.95	39.95
	1	Daisy Doormat	14.95	14.95
	1	Two Fold-Away Drying Racks	14.95	14.95
		Special Offer: Save £2.95		
		Total Goods		£ 69.85
		Shipping Charge to UK		4.95
		<b>GRAND TOTAL</b>		<b>£ 74.80</b>